

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department – BSNL Mobile Telephone Bill – Payment of Monthly rental and other charges of cell Mobile Telephone being used by the Principal Secretary to Government, Planning Department for the period from 01-01-2011 to 31-01-2011 - Sanctioned –Orders-Issued.

PLANNING (OP II) DEPARTMENT

G.O.Rt.No. 96.

Dated: 09-02-2011.

Read:-

From A.O. (Mobile) BSNL, Hyderabad, Credit bill No.681167514, dated: 04-02-2011.

* * * *

ORDER:

Government hereby accord sanction for an amount of Rs.1,942/- (Rupees One thousand nine hundred and forty two only) from B.E. 2010-11 under Non-Plan for payment to BSNL, Hyderabad towards the monthly rental and other charges of the Cell Mobile TelePhone **No. 9490115360** being used by the Principal Secretary to Government, Planning Department for the period from 01-01-2011 to 31-01-2011.

2. The amount sanctioned in para one above shall be debited to the Head of Account “ 2052- Secretariat General Services – MH – 090 – Secretariat – SH (07) Planning Department – 130 – Office Expenses – 131 – Service postage, Telegram and Telephone charges.
3. The Assistant Secretary to Government and Drawing Officer of Planning Department, A.P., Secretariat, Hyderabad is requested to draw the amount sanctioned in para one above through a cheque in favor of A.O. (CMTS), BSNL, Hyderabad.
4. This order does not require the concurrence of Finance Department as per rules on the subject.
5. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K. SESHAGIRI RAO,
DEPUTY SECRETARY TO GOVERNMENT.

To
The A.O., (Mobile) BSNL Ltd.,
Cellular Mobile Telephone, Hyderabad.
Copy to
The Planning (XII) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER.